



Vendor Ranking

Call Order: 001 **Contract ID:** E1O49 **Counties:** POLK
Letting Date: October 15, 2015 11:00 AM **District(s):** District 1
Contract Time: 60 WORKING DAYS **Min:** **Max:**
Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F461187423 SOUTHERN ROAD & BRIDGE, LLC	\$96,653.00	100.00%
2	F474451572 V & H CONSTRUCTION, INC.	\$133,503.00	138.13%
3	F205269497 PROSHOT CONCRETE, INC.	\$135,438.00	140.13%
4	F274354795 MAER HOMES, LLC	\$139,511.00	144.34%
5	F650807925 STRAIGHT & NARROW STRIPING, INC.	\$144,124.00	149.11%
6	F463512746 S&B TECHNOLOGIES INC	\$224,339.00	232.11%
7	F593339339 ESTEP CONSTRUCTION, INC.	\$233,653.00	241.74%
8	F352517594 BROTHERS' CONSTRUCTION, INC.	\$271,653.00	281.06%
9	F463783931 LESCO STRUCTURAL, INC.	\$441,108.00	456.38%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1O49

Counties: POLK

Letting Date: October 15, 2015

District(s): District 1

Call Order: 001

Project(s): N/A

Contract Time: 60 WORKING DAYS

Min:

Max:

Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) V & H CONSTRUCTION, INC.		(3) PROSHOT CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	92,000.00000	92,000.00	128,850.00000	128,850.00	130,785.00000	130,785.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43504615201							
0010 0999 25	(1.000)	4,653.00000	4,653.00	4,653.00000	4,653.00	4,653.00000	4,653.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43504615201							
Section Totals:		\$96,653.00		\$133,503.00		\$135,438.00	
Life Cycle Costs:							
Section Total with LCC:		\$96,653.00		\$133,503.00		\$135,438.00	
Contract Item Totals		\$96,653.00		\$133,503.00		\$135,438.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$96,653.00		\$133,503.00		135,438.00	



Tabulation of Bids

Contract ID: E1O49

Counties: POLK

Letting Date: October 15, 2015

District(s): District 1

Call Order: 001

Project(s): N/A

Contract Time: 60 WORKING DAYS

Min:

Max:

Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) MAER HOMES, LLC		(5) STRAIGHT & NARROW STRIPING, INC.		(6) S&B TECHNOLOGIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	134,858.00000	134,858.00	139,471.00000	139,471.00	219,686.00000	219,686.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43504615201	LS						
0010 0999 25	(1.000)	4,653.00000	4,653.00	4,653.00000	4,653.00	4,653.00000	4,653.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43504615201	LS						
Section Totals:			\$139,511.00		\$144,124.00		\$224,339.00
Life Cycle Costs:							
Section Total with LCC:			\$139,511.00		\$144,124.00		\$224,339.00
Contract Item Totals			\$139,511.00		\$144,124.00		\$224,339.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$139,511.00		\$144,124.00		224,339.00



Tabulation of Bids

Contract ID: E1O49

Counties: POLK

Letting Date: October 15, 2015

District(s): District 1

Call Order: 001

Project(s): N/A

Contract Time: 60 WORKING DAYS

Min:

Max:

Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(7) ESTEP CONSTRUCTION, INC.		(8) BROTHERS' CONSTRUCTION, INC.		(9) LESCO STRUCTURAL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	229,000.00000	229,000.00	267,000.00000	267,000.00	436,455.00000	436,455.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43504615201	LS						
0010 0999 25	(1.000)	4,653.00000	4,653.00	4,653.00000	4,653.00	4,653.00000	4,653.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43504615201	LS						
Section Totals:			\$233,653.00		\$271,653.00		\$441,108.00
Life Cycle Costs:							
Section Total with LCC:			\$233,653.00		\$271,653.00		\$441,108.00
Contract Item Totals			\$233,653.00		\$271,653.00		\$441,108.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$233,653.00		\$271,653.00		441,108.00



Vendor Ranking

Page 1 of 1

Call Order: 002**Contract ID:** E1O99-R0**Counties:** DIST/ST-WIDE,
HIGHLANDS**Letting Date:** October 15, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Mowing, Litter Removal, Edging and Sweeping**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F465605375 PROFESSIONAL SERVICES GROUP, LL	\$146,087.76	100.00%
2	F208255780 T & M LAWN-FENCE SERVICE INC	\$289,735.40	198.33%
3	F203836812 MARKS EXCAVATING, INC.	\$369,197.50	252.72%
4	F592415899 ALL SEASONS LANDSCAPE CONTRACTORS, INC.	\$422,501.35	289.21%
5	F020257849 JD MACK INTERNATIONAL CORP.	\$449,565.62	307.74%
6	F412051311 COMPLETE HIGHWAY IMPROVEMENT IN	\$499,432.10	341.87%
7	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$509,147.40	348.52%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

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AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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Contract ID: E1O99-R0**Counties:** DIST/ST-WIDE, HIGHLANDS**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Mowing, Litter Removal, Edging and Sweeping

Line No / Item ID Item Description		(1) PROFESSIONAL SERVICES GROUP, LL		(2) T & M LAWN-FENCE SERVICE INC		(3) MARKS EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E104 4 1	7,739.900	13.50000	104,488.65	15.00000	116,098.50	15.00000	116,098.50
MOWING (REGULAR/LARGE MACHINE)	AC						
0010 E104 4 2	363.200	17.50000	6,356.00	90.00000	32,688.00	75.00000	27,240.00
MOWING (SLOPE)	AC						
0015 E104 4 3	56.560	11.50000	650.44	20.00000	1,131.20	25.00000	1,414.00
MOWING (SMALL MACHINE)	AC						
43272617234 56.56							
0020 E104 4 4	531.200	12.00000	6,374.40	40.00000	21,248.00	32.00000	16,998.40
MOWING (INTERMEDIATE MACHINE)	AC						
0025 E104 50	90.000	5.00000	450.00	35.00000	3,150.00	16.00000	1,440.00
WEED CONTROL MANUAL	AC						



Tabulation of Bids

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Contract ID: E1O99-R0**Counties:** DIST/ST-WIDE, HIGHLANDS**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Mowing, Litter Removal, Edging and Sweeping

Line No / Item ID Item Description		(1) PROFESSIONAL SERVICES GROUP, LL		(2) T & M LAWN-FENCE SERVICE INC		(3) MARKS EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E110 30	12,246.700	1.65000	20,207.06	6.00000	73,480.20	13.00000	159,207.10
LITTER REMOVAL	AC						
0035 E110 32 1	162.000	10.50000	1,701.00	20.00000	3,240.00	50.00000	8,100.00
EDGING AND SWEEPING	PM						
0040 E580337 8	1,105.700	5.30000	5,860.21	35.00000	38,699.50	35.00000	38,699.50
HERBICIDE (MOWER APPLICATION)	AC						
Section Totals:			\$146,087.76		\$289,735.40		\$369,197.50
Life Cycle Costs:							
Section Total with LCC:			\$146,087.76		\$289,735.40		\$369,197.50
Contract Item Totals			\$146,087.76		\$289,735.40		\$369,197.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Tabulation of Bids

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Contract ID: E1O99-R0

Counties: DIST/ST-WIDE, HIGHLANDS

Letting Date: October 15, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: **Max:**

Contract Description: Roadside Mowing, Litter Removal, Edging and Sweeping

Contract Grand Totals

\$146,087.76

\$289,735.40

369,197.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1O99-R0

Counties: DIST/ST-WIDE, HIGHLANDS

Letting Date: October 15, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Roadside Mowing, Litter Removal, Edging and Sweeping

Line No / Item ID Item Description		(4) ALL SEASONS LANDSCAPE CONTRACTORS, INC.		(5) JD MACK INTERNATIONAL CORP.		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E104 4 1	7,739.900	12.55000	97,135.75	36.00000	278,636.40	19.00000	147,058.10
MOWING (REGULAR/LARGE MACHINE)	AC						
0010 E104 4 2	363.200	112.00000	40,678.40	90.00000	32,688.00	250.00000	90,800.00
MOWING (SLOPE)	AC						
0015 E104 4 3	56.560	50.40000	2,850.62	67.00000	3,789.52	100.00000	5,656.00
MOWING (SMALL MACHINE) 43272617234 56.56	AC						
0020 E104 4 4	531.200	56.00000	29,747.20	85.00000	45,152.00	100.00000	53,120.00
MOWING (INTERMEDIATE MACHINE)	AC						
0025 E104 50	90.000	112.00000	10,080.00	150.00000	13,500.00	200.00000	18,000.00
WEED CONTROL MANUAL	AC						



Tabulation of Bids

Contract ID: E1O99-R0

Counties: DIST/ST-WIDE, HIGHLANDS

Letting Date: October 15, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Roadside Mowing, Litter Removal, Edging and Sweeping

Line No / Item ID Item Description		(4) ALL SEASONS LANDSCAPE CONTRACTORS, INC.		(5) JD MACK INTERNATIONAL CORP.		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LARGE MACHINE MOWING (AC)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E110 30	12,246.700	13.44000	164,595.65	3.00000	36,740.10	10.00000	122,467.00
LITTER REMOVAL	AC						
0035 E110 32 1	162.000	156.80000	25,401.60	50.00000	8,100.00	180.00000	29,160.00
EDGING AND SWEEPING	PM						
0040 E580337 8	1,105.700	47.04000	52,012.13	28.00000	30,959.60	30.00000	33,171.00
HERBICIDE (MOWER APPLICATION)	AC						
Section Totals:			\$422,501.35		\$449,565.62		\$499,432.10
Life Cycle Costs:							
Section Total with LCC:			\$422,501.35		\$449,565.62		\$499,432.10
Contract Item Totals			\$422,501.35		\$449,565.62		\$499,432.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Tabulation of Bids

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Contract ID: E1O99-R0

Counties: DIST/ST-WIDE, HIGHLANDS

Letting Date: October 15, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: **Max:**

Contract Description: Roadside Mowing, Litter Removal, Edging and Sweeping

Contract Grand Totals

\$422,501.35

\$449,565.62

499,432.10

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1O99-R0

Counties: DIST/ST-WIDE, HIGHLANDS

Letting Date: October 15, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: **Max:**

Contract Description: Roadside Mowing, Litter Removal, Edging and Sweeping

Line No / Item ID Item Description		(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E104 4 1	7,739.900	22.00000	170,277.80				
MOWING (REGULAR/LARGE MACHINE)	AC						
0010 E104 4 2	363.200	195.00000	70,824.00				
MOWING (SLOPE)	AC						
0015 E104 4 3	56.560	165.00000	9,332.40				
MOWING (SMALL MACHINE) 43272617234 56.56	AC						
0020 E104 4 4	531.200	125.00000	66,400.00				
MOWING (INTERMEDIATE MACHINE)	AC						
0025 E104 50	90.000	75.00000	6,750.00				
WEED CONTROL MANUAL	AC						



Tabulation of Bids

Page 8 of 9

Contract ID: E1O99-R0**Counties:** DIST/ST-WIDE, HIGHLANDS**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Mowing, Litter Removal, Edging and Sweeping

Line No / Item ID Item Description		(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LARGE MACHINE MOWING (AC)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E110 30	12,246.700	11.00000	134,713.70				
LITTER REMOVAL	AC						
0035 E110 32 1	162.000	75.00000	12,150.00				
EDGING AND SWEEPING	PM						
0040 E580337 8	1,105.700	35.00000	38,699.50				
HERBICIDE (MOWER APPLICATION)	AC						
Section Totals:			\$509,147.40				
Life Cycle Costs:							
Section Total with LCC:			\$509,147.40				
Contract Item Totals			\$509,147.40				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				



Tabulation of Bids

Page 9 of 9

Contract ID: E1O99-R0

Counties: DIST/ST-WIDE, HIGHLANDS

Letting Date: October 15, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: **Max:**

Contract Description: Roadside Mowing, Litter Removal, Edging and Sweeping

Contract Grand Totals

\$509,147.40

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 003

Contract ID: E1P00-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015 11:00 AM

District(s): District 1

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: ADA Mat Replacement

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F454208710 ROADWAY CONCEPTS, LLC.	\$16,685.00	100.00%
2	F593713459 MIDWESTERN CONSTRUCTION, INC	\$18,565.00	111.27%
3	F593413487 PROFESSIONAL HIGHWAY MAINTENANC	\$21,855.00	130.99%
4	F593586613 EVANS CONTRACTING SERVICES, INC.	\$23,500.00	140.85%
5	F341337287 AKCA INC.	\$24,205.00	145.07%
6	F205326885 GILES-MCIVOR, INC.	\$24,430.60	146.42%
7	F274431832 BLACKTIP SERVICES, INCORPORATED	\$32,900.00	197.18%
8	F201443069 THUNDERHOLE,INC	\$37,600.00	225.35%
9	F593339339 ESTEP CONSTRUCTION, INC.	\$37,600.00	225.35%
10	F593339407 TAGARELLI CONSTRUCTION, INC.	\$39,480.00	236.62%
11	F474451572 V & H CONSTRUCTION, INC.	\$45,110.60	270.37%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

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FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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Contract ID: E1P00-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** ADA Mat Replacement

Line No / Item ID Item Description		(1) ROADWAY CONCEPTS, LLC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) PROFESSIONAL HIGHWAY MAINTENANC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0527 2	940.000	17.75000	16,685.00	19.75000	18,565.00	23.25000	21,855.00
DETECTABLE WARNINGS Detectable Warning							
Section Totals:		\$16,685.00		\$18,565.00		\$21,855.00	
Life Cycle Costs:							
Section Total with LCC:		\$16,685.00		\$18,565.00		\$21,855.00	
Contract Item Totals		\$16,685.00		\$18,565.00		\$21,855.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$16,685.00		\$18,565.00		21,855.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P00-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** ADA Mat Replacement

Line No / Item ID Item Description		(4) EVANS CONTRACTING SERVICES, INC.		(5) AKCA INC.		(6) GILES-MCIVOR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0527 2	940.000	25.00000	23,500.00	25.75000	24,205.00	25.99000	24,430.60
DETECTABLE WARNINGS Detectable Warning							
Section Totals:			\$23,500.00		\$24,205.00		\$24,430.60
Life Cycle Costs:							
Section Total with LCC:			\$23,500.00		\$24,205.00		\$24,430.60
Contract Item Totals			\$23,500.00		\$24,205.00		\$24,430.60
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$23,500.00		\$24,205.00		24,430.60

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P00-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** ADA Mat Replacement

Line No / Item ID Item Description		(7) BLACKTIP SERVICES, INCORPORATED		(8) THUNDERHOLE, INC		(9) ESTEP CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0527 2	940.000	35.00000	32,900.00	40.00000	37,600.00	40.00000	37,600.00
DETECTABLE WARNINGS Detectable Warning							
Section Totals:			\$32,900.00		\$37,600.00		\$37,600.00
Life Cycle Costs:							
Section Total with LCC:			\$32,900.00		\$37,600.00		\$37,600.00
Contract Item Totals			\$32,900.00		\$37,600.00		\$37,600.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$32,900.00		\$37,600.00		37,600.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 4 of 4

Contract ID: E1P00-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 003**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** ADA Mat Replacement

Line No / Item ID Item Description		(10) TAGARELLI CONSTRUCTION, INC.		(11) V & H CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0527 2	940.000	42.00000	39,480.00	47.99000	45,110.60		
DETECTABLE WARNINGS Detectable Warning							
Section Totals:			\$39,480.00		\$45,110.60		
Life Cycle Costs:							
Section Total with LCC:			\$39,480.00		\$45,110.60		
Contract Item Totals			\$39,480.00		\$45,110.60		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$39,480.00		\$45,110.60		

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 004**Contract ID:** E1P01-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Shoulder and Slope Repair, Sodding and Fertilizer**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$196,162.58	100.00%
2	F201443069 THUNDERHOLE,INC	\$217,457.58	110.86%
3	F743148751 ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$221,586.58	112.96%
4	F593451021 ALLSITE CONTRACTING, INC.	\$236,500.00	120.56%
5	F593713459 MIDWESTERN CONSTRUCTION, INC	\$252,750.00	128.85%
6	F050539974 MERRELL'S GRADE-ALL, INC.	\$323,100.00	164.71%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
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DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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Contract ID: E1P01-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 004**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Shoulder and Slope Repair, Sodding and Fertilizer

Line No / Item ID Item Description		(1) MPR PROPERTY MAINTENANCE & CONS		(2) THUNDERHOLE,INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 2 2	400.000	22.35000	8,940.00	10.00000	4,000.00	4.66000	1,864.00
BORROW EXCAVATION, TRUCK MEASURE CY							
0010 0162 1 21	10,000.000	2.25000	22,500.00	0.01000	100.00	2.66000	26,600.00
PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6" SY							
0015 E570 5	8.000	0.01000	0.08	0.01000	0.08	0.01000	0.08
FERTILIZER TN							
0020 E570 9 1	250.000	0.01000	2.50	0.01000	2.50	0.01000	2.50
WATER FOR GRASS & PLANTS MG							
0025 E575 1	35,500.000	2.32000	82,360.00	0.01000	355.00	1.71000	60,705.00
SODDING SY							



Tabulation of Bids

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Contract ID: E1P01-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 004**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Shoulder and Slope Repair, Sodding and Fertilizer

Line No / Item ID Item Description		(1) MPR PROPERTY MAINTENANCE & CONS		(2) THUNDERHOLE, INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 E577 70	35,500.000	2.32000	82,360.00	6.00000	213,000.00	3.73000	132,415.00
SHOULDER REWORK	SY						
Section Totals:			\$196,162.58		\$217,457.58		\$221,586.58
Life Cycle Costs:							
Section Total with LCC:			\$196,162.58		\$217,457.58		\$221,586.58
Contract Item Totals			\$196,162.58		\$217,457.58		\$221,586.58
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$196,162.58		\$217,457.58		221,586.58

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 3 of 4

Contract ID: E1P01-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 004**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Shoulder and Slope Repair, Sodding and Fertilizer

Line No / Item ID Item Description		(4) ALLSITE CONTRACTING, INC.		(5) MIDWESTERN CONSTRUCTION, INC		(6) MERRELL'S GRADE-ALL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 2 2	400.000	12.50000	5,000.00	65.00000	26,000.00	25.00000	10,000.00
BORROW EXCAVATION, TRUCK MEASURE	CY						
0010 0162 1 21	10,000.000	3.00000	30,000.00	2.00000	20,000.00	11.00000	110,000.00
PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6"	SY						
0015 E570 5	8.000	500.00000	4,000.00	1,000.00000	8,000.00	750.00000	6,000.00
FERTILIZER	TN						
0020 E570 9 1	250.000	80.00000	20,000.00	85.00000	21,250.00	50.00000	12,500.00
WATER FOR GRASS & PLANTS	MG						
0025 E575 1	35,500.000	3.00000	106,500.00	3.00000	106,500.00	2.60000	92,300.00
SODDING	SY						
0030 E577 70	35,500.000	2.00000	71,000.00	2.00000	71,000.00	2.60000	92,300.00
SHOULDER REWORK	SY						



Tabulation of Bids

Page 4 of 4

Contract ID: E1P01-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 004**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Shoulder and Slope Repair, Sodding and Fertilizer

Line No / Item ID Item Description		(4) ALLSITE CONTRACTING, INC.		(5) MIDWESTERN CONSTRUCTION, INC		(6) MERRELL'S GRADE-ALL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$236,500.00		\$252,750.00		\$323,100.00
Life Cycle Costs:							
Section Total with LCC:			\$236,500.00		\$252,750.00		\$323,100.00
Contract Item Totals			\$236,500.00		\$252,750.00		\$323,100.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$236,500.00		\$252,750.00		323,100.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 005**Contract ID:** E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593198636 GRADING & BUSH HOG SERVICES, INC.	\$40,684.00	100.00%
2	F261292155 DBI SERVICES, LLC	\$49,933.00	122.73%
3	F204442002 LYNNE SERVICES, INC.	\$51,430.00	126.41%
4	F593413487 PROFESSIONAL HIGHWAY MAINTENANC	\$56,680.00	139.32%
5	F593759317 CHEYENNE ASPHALT INCORPORATED	\$73,975.00	181.83%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 24

Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY) Cat Alt Set:				Cat Alt Member:		LCC:	
0005 0522 2	25.000	40.00000	1,000.00	38.00000	950.00	40.00000	1,000.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK SY							
Section Totals:		\$1,000.00		\$950.00		\$1,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,000.00		\$950.00		\$1,000.00	



Tabulation of Bids

Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 0339 1	1.000	200.00000	200.00	300.00000	300.00	200.00000	200.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0015 0515 1 2	50.000	45.00000	2,250.00	70.00000	3,500.00	50.00000	2,500.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0020 0515 2311	50.000	62.00000	3,100.00	75.00000	3,750.00	50.00000	2,500.00
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1	LF						
0025 0536 7	12.000	5.00000	60.00	100.00000	1,200.00	50.00000	600.00
SPECIAL GUARDRAIL POST	EA						
0030 0536 8	2.000	50.00000	100.00	2,225.00000	4,450.00	1,200.00000	2,400.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0538 1	300.000	6.50000	1,950.00	10.00000	3,000.00	11.00000	3,300.00
GUARDRAIL RESET LF							
0040 E536 3134	200.000	13.90000	2,780.00	12.00000	2,400.00	14.00000	2,800.00
GUARDRAIL STANDARD PANEL (F&I)(> 200') LF							
0045 E536 3140	500.000	20.00000	10,000.00	11.00000	5,500.00	14.00000	7,000.00
GUARDRAIL STANDARD PANEL (REPLACE) LF							
0050 E536 3141	200.000	10.00000	2,000.00	20.00000	4,000.00	14.00000	2,800.00
GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT) LF							
0055 E536 3240	50.000	18.00000	900.00	18.00000	900.00	100.00000	5,000.00
GUARDRAIL THRIE BEAM (REPLACE) LF							



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0060 E536 3432	100.000	2.50000	250.00	7.00000	700.00	8.50000	850.00
GUARDRAIL RUB RAIL (F&I) (0' - 50')							
	LF						
0065 E536 3540	50.000	8.00000	400.00	10.00000	500.00	8.00000	400.00
GUARDRAIL (PIPE RAIL SAFETY) (REPLACE)							
	LF						
0070 E536 5 3	4.000	25.00000	100.00	125.00000	500.00	90.00000	360.00
THRIE BEAM (TRANSITION SECTION)							
	EA						
0075 E536 6 47	2.000	25.00000	50.00	1,750.00000	3,500.00	500.00000	1,000.00
END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL)							
	EA						
0080 E536 6 48	1.000	1,800.00000	1,800.00	1,600.00000	1,600.00	4,800.00000	4,800.00
END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350)							
	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 E536 6 61	1.000	200.00000	200.00	550.00000	550.00	350.00000	350.00
END ANCHORAGE ASSEM (F&I) (TYPE II)	EA						
0090 E536 6412	1.000	50.00000	50.00	1,400.00000	1,400.00	500.00000	500.00
END ANCHORAGE ASSEM (REPLACE) (TYPE MELT)	EA						
0095 E536 6422	1.000	1,800.00000	1,800.00	1,750.00000	1,750.00	2,000.00000	2,000.00
END ANCHORAGE ASSEM (REPLACE) (FLARED)	EA						
0100 E536 6424	1.000	1,400.00000	1,400.00	1,750.00000	1,750.00	2,000.00000	2,000.00
END ANCHORAGE ASSEM (REPLACE) (PARALLEL)	EA						
0105 E536 12602	50.000	10.00000	500.00	9.00000	450.00	10.00000	500.00
GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK)	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0110 E536 12603	25.000	10.00000	250.00	7.00000	175.00	9.00000	225.00
GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK) EA							
0115 E536 12605	25.000	100.00000	2,500.00	47.00000	1,175.00	75.00000	1,875.00
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.) EA							
0120 E536 12606	25.000	45.00000	1,125.00	47.00000	1,175.00	60.00000	1,500.00
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL) EA							
0125 E536 12608	12.000	80.00000	960.00	40.00000	480.00	60.00000	720.00
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.) EA							
0130 E536 12609	25.000	50.00000	1,250.00	49.00000	1,225.00	60.00000	1,500.00
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL) EA							



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:** **Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0135 E536 12611	25.000	10.00000	250.00	5.00000	125.00	8.00000	200.00
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS) EA							
0140 E536 12615	25.000	10.00000	250.00	13.00000	325.00	5.00000	125.00
GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS) EA							
0145 E536 15	500.000	1.90000	950.00	1.04000	520.00	1.00000	500.00
MISCELLANEOUS GUARDRAIL MAINTENANCE LF							
0150 E536301501	1.000	35.00000	35.00	90.00000	90.00	35.00000	35.00
END ANCHOR ASSEM TYPE II (REPL FLARED END SECT) EA							
0155 E536301502	2.000	35.00000	70.00	75.00000	150.00	35.00000	70.00
END ANCHOR ASSEM TYPE II (REPL ROUND END SECT) EA							



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 E536301503	2.000	5.00000	10.00	36.00000	72.00	50.00000	100.00
END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	EA						
0165 E536302503	2.000	150.00000	300.00	55.00000	110.00	100.00000	200.00
END ANCHOR ASSEM TYPE IV (REPL BUFFER END SECT)	EA						
0170 E536306501	2.000	2.50000	5.00	33.00000	66.00	10.00000	20.00
END ANCHOR ASSEM BRIDGE (REPL SPECIAL END SHOE)	EA						
0175 E536306503	5.000	50.00000	250.00	25.00000	125.00	10.00000	50.00
END ANCHOR ASSEM BRIDGE (REPL TIMBER FILL BLOCK)	EA						
0180 E536308506	1.000	2.50000	2.50	200.00000	200.00	10.00000	10.00
END ANCHOR ASSEM SRT-350 (REPL STEEL TUBE/PLATE)	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 E536308507	1.000	100.00000	100.00	55.00000	55.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	EA						
0190 E536308508	1.000	2.50000	2.50	25.00000	25.00	10.00000	10.00
END ANCHOR ASSEM SRT-350 (REPL SHELF ANGLE)	EA						
0195 E536308509	1.000	2.50000	2.50	125.00000	125.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL STRUT & YOKE ASSM)	EA						
0200 E536308510	2.000	60.00000	120.00	70.00000	140.00	50.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)	EA						
0205 E536308511	1.000	400.00000	400.00	200.00000	200.00	250.00000	250.00
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 E536308517	1.000	1.50000	1.50	10.00000	10.00	5.00000	5.00
END ANCHOR ASSEM SRT-350 (REPL BRK TRM POST SLV)							
0215 E536322501	1.000	35.00000	35.00	135.00000	135.00	5.00000	5.00
END ANCHOR ASSEM FLARED (REPL FLARED END SECT)							
0220 E536322502	2.000	50.00000	100.00	55.00000	110.00	75.00000	150.00
END ANCHOR ASSEM FLARED (REPL ROUND END SECT)							
0225 E536322503	1.000	50.00000	50.00	75.00000	75.00	100.00000	100.00
END ANCHOR ASSEM FLARED (REPL BUFFER END SECT)							
0230 E536322506	1.000	400.00000	400.00	225.00000	225.00	200.00000	200.00
END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)							



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 E536322508	1.000	100.00000	100.00	45.00000	45.00	90.00000	90.00
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)	EA						
0240 E536322515	5.000	15.00000	75.00	15.00000	75.00	30.00000	150.00
END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SHEET)	EA						
0245 E536324517	2.000	100.00000	200.00	25.00000	50.00	90.00000	180.00
END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)	EA						
Section Totals:		\$39,684.00		\$48,983.00		\$50,430.00	
Life Cycle Costs:							
Section Total with LCC:		\$39,684.00		\$48,983.00		\$50,430.00	
Contract Item Totals		\$40,684.00		\$49,933.00		\$51,430.00	
Contract Time Totals							



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:** **Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee**Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$40,684.00****\$49,933.00****51,430.00**

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 13 of 24

Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY) Cat Alt Set:				Cat Alt Member:		LCC:	
0005 0522 2	25.000	50.00000	1,250.00	50.00000	1,250.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK SY							
Section Totals:			\$1,250.00		\$1,250.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,250.00		\$1,250.00		



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 0339 1	1.000	200.00000	200.00	500.00000	500.00		
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0015 0515 1 2	50.000	40.00000	2,000.00	50.00000	2,500.00		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0020 0515 2311	50.000	55.00000	2,750.00	70.00000	3,500.00		
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	LF						
0025 0536 7	12.000	150.00000	1,800.00	60.00000	720.00		
SPECIAL GUARDRAIL POST	EA						
0030 0536 8	2.000	500.00000	1,000.00	2,500.00000	5,000.00		
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						



Tabulation of Bids

Page 15 of 24

Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	GUARDRAIL REPAIR (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0538 1	300.000	7.00000	2,100.00	12.00000	3,600.00		
GUARDRAIL RESET	LF						
0040 E536 3134	200.000	22.00000	4,400.00	35.00000	7,000.00		
GUARDRAIL STANDARD PANEL (F&I)(> 200')	LF						
0045 E536 3140	500.000	22.00000	11,000.00	30.00000	15,000.00		
GUARDRAIL STANDARD PANEL (REPLACE)	LF						
0050 E536 3141	200.000	22.00000	4,400.00	35.00000	7,000.00		
GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	LF						
0055 E536 3240	50.000	30.00000	1,500.00	35.00000	1,750.00		
GUARDRAIL THRIE BEAM (REPLACE)	LF						



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0060 E536 3432	100.000	10.00000	1,000.00	6.00000	600.00		
GUARDRAIL RUB RAIL (F&I) (0' - 50')							
	LF						
0065 E536 3540	50.000	10.00000	500.00	5.00000	250.00		
GUARDRAIL (PIPE RAIL SAFETY) (REPLACE)							
	LF						
0070 E536 5 3	4.000	200.00000	800.00	250.00000	1,000.00		
THRIE BEAM (TRANSITION SECTION)							
	EA						
0075 E536 6 47	2.000	600.00000	1,200.00	600.00000	1,200.00		
END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL)							
	EA						
0080 E536 6 48	1.000	1,500.00000	1,500.00	2,400.00000	2,400.00		
END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350)							
	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 E536 6 61	1.000	700.00000	700.00	900.00000	900.00		
END ANCHORAGE ASSEM (F&I) (TYPE II)	EA						
0090 E536 6412	1.000	550.00000	550.00	850.00000	850.00		
END ANCHORAGE ASSEM (REPLACE) (TYPE MELT)	EA						
0095 E536 6422	1.000	1,500.00000	1,500.00	1,750.00000	1,750.00		
END ANCHORAGE ASSEM (REPLACE) (FLARED)	EA						
0100 E536 6424	1.000	1,500.00000	1,500.00	1,700.00000	1,700.00		
END ANCHORAGE ASSEM (REPLACE) (PARALLEL)	EA						
0105 E536 12602	50.000	50.00000	2,500.00	25.00000	1,250.00		
GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK)	EA						



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0110 E536 12603	25.000	50.00000	1,250.00	50.00000	1,250.00		
GUARDRAIL REPAIRS (REPL) (PLASTIC BLOCK)	EA						
0115 E536 12605	25.000	30.00000	750.00	65.00000	1,625.00		
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	EA						
0120 E536 12606	25.000	30.00000	750.00	60.00000	1,500.00		
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL)	EA						
0125 E536 12608	12.000	30.00000	360.00	85.00000	1,020.00		
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	EA						
0130 E536 12609	25.000	30.00000	750.00	65.00000	1,625.00		
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	EA						



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0135 E536 12611	25.000	20.00000	500.00	10.00000	250.00		
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS) EA							
0140 E536 12615	25.000	40.00000	1,000.00	16.00000	400.00		
GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS) EA							
0145 E536 15	500.000	5.00000	2,500.00	2.00000	1,000.00		
MISCELLANEOUS GUARDRAIL MAINTENANCE LF							
0150 E536301501	1.000	100.00000	100.00	200.00000	200.00		
END ANCHOR ASSEM TYPE II (REPL FLARED END SECT) EA							
0155 E536301502	2.000	100.00000	200.00	200.00000	400.00		
END ANCHOR ASSEM TYPE II (REPL ROUND END SECT) EA							



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 E536301503	2.000	100.00000	200.00	200.00000	400.00		
END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	EA						
0165 E536302503	2.000	100.00000	200.00	100.00000	200.00		
END ANCHOR ASSEM TYPE IV (REPL BUFFER END SECT)	EA						
0170 E536306501	2.000	75.00000	150.00	75.00000	150.00		
END ANCHOR ASSEM BRIDGE (REPL SPECIAL END SHOE)	EA						
0175 E536306503	5.000	50.00000	250.00	50.00000	250.00		
END ANCHOR ASSEM BRIDGE (REPL TIMBER FILL BLOCK)	EA						
0180 E536308506	1.000	25.00000	25.00	200.00000	200.00		
END ANCHOR ASSEM SRT-350 (REPL STEEL TUBE/PLATE)	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0185 E536308507	1.000	100.00000	100.00	1,500.00000	1,500.00		
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	EA						
0190 E536308508	1.000	5.00000	5.00	40.00000	40.00		
END ANCHOR ASSEM SRT-350 (REPL SHELF ANGLE)	EA						
0195 E536308509	1.000	15.00000	15.00	50.00000	50.00		
END ANCHOR ASSEM SRT-350 (REPL STRUT & YOKE ASSM)	EA						
0200 E536308510	2.000	350.00000	700.00	250.00000	500.00		
END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)	EA						
0205 E536308511	1.000	400.00000	400.00	500.00000	500.00		
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	EA						



Tabulation of Bids

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Contract ID: E1P02-R0**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 005**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 E536308517	1.000	350.00000	350.00	200.00000	200.00		
END ANCHOR ASSEM SRT-350 (REPL BRK TRM POST SLV)	EA						
0215 E536322501	1.000	100.00000	100.00	100.00000	100.00		
END ANCHOR ASSEM FLARED (REPL FLARED END SECT)	EA						
0220 E536322502	2.000	100.00000	200.00	100.00000	200.00		
END ANCHOR ASSEM FLARED (REPL ROUND END SECT)	EA						
0225 E536322503	1.000	100.00000	100.00	100.00000	100.00		
END ANCHOR ASSEM FLARED (REPL BUFFER END SECT)	EA						
0230 E536322506	1.000	400.00000	400.00	200.00000	200.00		
END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)	EA						



Tabulation of Bids

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 GUARDRAIL REPAIR (LF)		Cat Alt Set:		Cat Alt Member:		LCC:	
0235 E536322508	1.000	350.00000	350.00	125.00000	125.00		
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)	EA						
0240 E536322515	5.000	25.00000	125.00	10.00000	50.00		
END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SHEET)	EA						
0245 E536324517	2.000	350.00000	700.00	110.00000	220.00		
END ANCHOR ASSEM PARALLEL (REPL SHORT TIMBR BREAK POST)	EA						
Section Totals:			\$55,430.00		\$72,725.00		
Life Cycle Costs:							
Section Total with LCC:			\$55,430.00		\$72,725.00		
Contract Item Totals			\$56,680.00		\$73,975.00		
Contract Time Totals							



Tabulation of Bids

Page 24 of 24

Contract ID: E1P02-R0

Counties: DIST/ST-WIDE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 005

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: **Max:**

Contract Description: Guardrail and Handrail Repair and Replace in Desoto & Hardee

Contract Life Cycle Costs Totals	\$0.00	\$0.00
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Contract Grand Totals	\$56,680.00	\$73,975.00
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() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 006 **Contract ID:** E1P03-R0 **Counties:** DIST/ST-WIDE, LEE
Letting Date: October 15, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 WORKING DAYS **Min:** **Max:**
Contract Description: Maintenance of Traffic in Lee County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F591605524 BOB'S BARRICADES, INC.	\$10,808.50	100.00%
2	F592582822 TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	\$11,879.50	109.91%
3	F593541899 ACME BARRICADES, L.C.	\$17,630.00	163.11%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Page 1 of 4

Contract ID: E1P03-R0**Counties:** DIST/ST-WIDE, LEE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Lee County

Line No / Item ID Item Description		(1) BOB'S BARRICADES, INC.		(2) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0102 14	10.000	50.00000	500.00	45.00000	450.00	50.00000	500.00
TRAFFIC CONTROL OFFICER	MH						
0010 0102 60	100.000	0.45000	45.00	2.50000	250.00	10.00000	1,000.00
WORK ZONE SIGN	ED						
0015 0102 74 1	100.000	0.25000	25.00	0.75000	75.00	1.00000	100.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0020 0102 74 2	100.000	0.25000	25.00	0.01000	1.00	10.00000	1,000.00
CHANNELIZING DEVICE, TYPE III, 6'	ED						
0025 0102 76	10.000	25.00000	250.00	20.00000	200.00	100.00000	1,000.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						



Tabulation of Bids

Page 2 of 4

Contract ID: E1P03-R0**Counties:** DIST/ST-WIDE, LEE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 006**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Maintenance of Traffic in Lee County

Line No / Item ID Item Description		(1) BOB'S BARRICADES, INC.		(2) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0102 77	100.000 ED HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	0.01000	1.00	0.01000	1.00	0.05000	5.00
0035 0102 89 1	1.000 LO TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION	500.00000	500.00	150.00000	150.00	800.00000	800.00
0040 E102 1 2	1.000 DA MAINTENANCE OF TRAFFIC	475.00000	475.00	415.00000	415.00	500.00000	500.00
0045 E102 10	20.000 MH OFF-DUTY LAW ENFORCEMENT OFFICER	50.00000	1,000.00	49.00000	980.00	50.00000	1,000.00
0050 E102 74 9	750.000 ED TRAFFIC CONES	0.25000	187.50	3.00000	2,250.00	4.00000	3,000.00



Tabulation of Bids

Contract ID: E1P03-R0

Counties: DIST/ST-WIDE, LEE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Maintenance of Traffic in Lee County

Line No / Item ID Item Description		(1) BOB'S BARRICADES, INC.		(2) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(3) ACME BARRICADES, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E102 97 1	2.000	500.00000	1,000.00	600.00000	1,200.00	1,000.00000	2,000.00
TRUCK MOUNTED ATTENUATOR (TEMPORARY) ED							
0060 E102 99 1	20.000	25.00000	500.00	25.00000	500.00	30.00000	600.00
SIGN VARIABLE MESSAGE (FURNISH ONLY) ED							
0065 E102100 12	175.000	36.00000	6,300.00	30.90000	5,407.50	35.00000	6,125.00
NECESSARY MAINTENANCE SERVICE (STRAIGHT TIME) HR							
Section Totals:			\$10,808.50		\$11,879.50		\$17,630.00
Life Cycle Costs:							
Section Total with LCC:			\$10,808.50		\$11,879.50		\$17,630.00
Contract Item Totals			\$10,808.50		\$11,879.50		\$17,630.00
Contract Time Totals							



Tabulation of Bids

Page 4 of 4

Contract ID: E1P03-R0

Counties: DIST/ST-WIDE, LEE

Letting Date: October 15, 2015

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Maintenance of Traffic in Lee County

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$10,808.50

\$11,879.50

17,630.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 007**Contract ID:** E1P04-R0**Counties:** DIST/ST-WIDE,
MANATEE,
SARASOTA**Letting Date:** October 15, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593198636 GRADING & BUSH HOG SERVICES, INC.	\$150,720.00	100.00%
2	F261292155 DBI SERVICES, LLC	\$169,233.00	112.28%
3	F204442002 LYNNE SERVICES, INC.	\$172,623.50	114.53%
4	F593413487 PROFESSIONAL HIGHWAY MAINTENANC	\$176,265.00	116.95%
5	F593759317 CHEYENNE ASPHALT INCORPORATED	\$194,935.00	129.34%
6	F412051311 COMPLETE HIGHWAY IMPROVEMENT IN	\$223,931.00	148.57%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0339 1	2.000	200.00000	400.00	225.00000	450.00	200.00000	400.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0010 0515 1 2	300.000	39.50000	11,850.00	75.00000	22,500.00	32.00000	9,600.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0015 0536 7	200.000	5.00000	1,000.00	100.00000	20,000.00	50.00000	10,000.00
SPECIAL GUARDRAIL POST	EA						
0020 0536 8	1.000	50.00000	50.00	2,225.00000	2,225.00	400.00000	400.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0025 0536 73	500.000	1.00000	500.00	5.00000	2,500.00	1.50000	750.00
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0536 76	2.000	5.00000	10.00	100.00000	200.00	50.00000	100.00
GUARDRAIL POST - SPECIAL LENGTH							
0035 0538 1	500.000	6.50000	3,250.00	10.00000	5,000.00	10.00000	5,000.00
GUARDRAIL RESET							
0040 0544 75 1	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CRASH CUSHION							
0045 E536 3140	700.000	24.00000	16,800.00	11.00000	7,700.00	30.00000	21,000.00
GUARDRAIL STANDARD PANEL (REPLACE)							
0050 E536 3141	100.000	12.50000	1,250.00	20.00000	2,000.00	18.00000	1,800.00
GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)							



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E536 3240	100.000	18.00000	1,800.00	17.00000	1,700.00	22.00000	2,200.00
GUARDRAIL THRIE BEAM (REPLACE)	LF						
0060 E536 3432	100.000	5.00000	500.00	8.00000	800.00	5.00000	500.00
GUARDRAIL RUB RAIL (F&I) (0' - 50')	LF						
0065 E536 3540	100.000	10.00000	1,000.00	10.00000	1,000.00	15.00000	1,500.00
GUARDRAIL (PIPE RAIL SAFETY) (REPLACE)	LF						
0070 E536 5 3	2.000	100.00000	200.00	125.00000	250.00	110.00000	220.00
THRIE BEAM (TRANSITION SECTION)	EA						
0075 E536 6 47	1.000	50.00000	50.00	2,255.00000	2,255.00	150.00000	150.00
END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 E536 6 48	1.000	1,795.00000	1,795.00	1,750.00000	1,750.00	1,800.00000	1,800.00
END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350)	EA						
0085 E536 6 61	1.000	350.00000	350.00	550.00000	550.00	500.00000	500.00
END ANCHORAGE ASSEM (F&I) (TYPE II)	EA						
0090 E536 6412	1.000	50.00000	50.00	1,400.00000	1,400.00	500.00000	500.00
END ANCHORAGE ASSEM (REPLACE) (TYPE MELT)	EA						
0095 E536 6422	1.000	1,795.00000	1,795.00	1,750.00000	1,750.00	1,800.00000	1,800.00
END ANCHORAGE ASSEM (REPLACE) (FLARED)	EA						
0100 E536 6424	1.000	1,800.00000	1,800.00	1,750.00000	1,750.00	2,000.00000	2,000.00
END ANCHORAGE ASSEM (REPLACE) (PARALLEL)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 E536 12602	300.000	10.00000	3,000.00	10.00000	3,000.00	10.00000	3,000.00
GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK) EA							
0110 E536 12605	100.000	60.00000	6,000.00	55.00000	5,500.00	70.00000	7,000.00
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.) EA							
0115 E536 12606	10.000	40.00000	400.00	55.00000	550.00	50.00000	500.00
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL) EA							
0120 E536 12608	50.000	70.00000	3,500.00	45.00000	2,250.00	80.00000	4,000.00
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.) EA							
0125 E536 12609	50.000	50.00000	2,500.00	45.00000	2,250.00	80.00000	4,000.00
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL) EA							



Tabulation of Bids

Contract ID: E1P04-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: October 15, 2015

District(s): District 1

Call Order: 007

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 E536 12611	103.000	7.50000	772.50	6.00000	618.00	5.00000	515.00
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS) EA							
0135 E536 12615	10.000	15.00000	150.00	13.00000	130.00	15.00000	150.00
GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS) EA							
0140 E536 15	10,000.000	1.00000	10,000.00	0.97000	9,700.00	1.00000	10,000.00
MISCELLANEOUS GUARDRAIL MAINTENANCE LF							
0145 E536 65	386.000	10.00000	3,860.00	4.00000	1,544.00	10.00000	3,860.00
END ANCHORAGE ASSEM (REMOVE) EA							
0150 E536301501	5.000	40.00000	200.00	90.00000	450.00	45.00000	225.00
END ANCHOR ASSEM TYPE II (REPL FLARED END SECT) EA							



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 E536301502	5.000	50.00000	250.00	90.00000	450.00	50.00000	250.00
END ANCHOR ASSEM TYPE II (REPL ROUND END SECT)	EA						
0160 E536301503	5.000	85.00000	425.00	50.00000	250.00	100.00000	500.00
END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	EA						
0165 E536302503	5.000	150.00000	750.00	50.00000	250.00	125.00000	625.00
END ANCHOR ASSEM TYPE IV (REPL BUFFER END SECT)	EA						
0170 E536303508	5.000	60.00000	300.00	50.00000	250.00	60.00000	300.00
END ANCHOR ASSEM CRT (REPL TIMBER BREAK POST)	EA						
0175 E536306501	5.000	40.00000	200.00	50.00000	250.00	60.00000	300.00
END ANCHOR ASSEM BRIDGE (REPL SPECIAL END SHOE)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 E536306503	5.000	25.00000	125.00	25.00000	125.00	20.00000	100.00
END ANCHOR ASSEM BRIDGE (REPL TIMBER FILL BLOCK)	EA						
0185 E536308501	1.000	2.50000	2.50	75.00000	75.00	60.00000	60.00
END ANCHOR ASSEM SRT-350 (REPL CABLE ASSEMBLY)	EA						
0190 E536308502	1.000	2.50000	2.50	40.00000	40.00	2.50000	2.50
END ANCHOR ASSEM SRT-350 (REPL DIAPHRAM PLATE)	EA						
0195 E536308504	1.000	2.50000	2.50	30.00000	30.00	5.00000	5.00
END ANCHOR ASSEM SRT-350 (REPL BEARING PLATE)	EA						
0200 E536308505	1.000	60.00000	60.00	33.00000	33.00	60.00000	60.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0205 E536308506	1.000	10.00000	10.00	200.00000	200.00	25.00000	25.00
END ANCHOR ASSEM SRT-350 (REPL STEEL TUBE/PLATE)	EA						
0210 E536308507	1.000	150.00000	150.00	55.00000	55.00	85.00000	85.00
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	EA						
0215 E536308508	1.000	1.00000	1.00	22.00000	22.00	1.00000	1.00
END ANCHOR ASSEM SRT-350 (REPL SHELF ANGLE)	EA						
0220 E536308509	1.000	2.50000	2.50	125.00000	125.00	5.00000	5.00
END ANCHOR ASSEM SRT-350 (REPL STRUT & YOKE ASSM)	EA						
0225 E536308510	1.000	60.00000	60.00	45.00000	45.00	65.00000	65.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0230 E536308511	1.000	650.00000	650.00	200.00000	200.00	225.00000	225.00
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	EA						
0235 E536308514	1.000	5.00000	5.00	22.00000	22.00	10.00000	10.00
END ANCHOR ASSEM SRT-350 (REPL SLOT GUARD)	EA						
0240 E536308517	1.000	1.50000	1.50	6.00000	6.00	5.00000	5.00
END ANCHOR ASSEM SRT-350 (REPL BRK TRM POST SLV)	EA						
0245 E536313508	1.000	400.00000	400.00	210.00000	210.00	200.00000	200.00
END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)	EA						
0250 E536313509	4.000	10.00000	40.00	180.00000	720.00	50.00000	200.00
END ANCHOR ASSEMBLY SKT-350 (REPL MISC HARDWARE)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0255 E536313514	1.000	650.00000	650.00	800.00000	800.00	650.00000	650.00
END ANCHOR ASSEMBLY SKT-350 (REPL IMPACT HEAD)	EA						
0260 E536316501	2.000	60.00000	120.00	30.00000	60.00	70.00000	140.00
END ANCHOR ASSEMBLY FLEAT- 350 (REPL TMBER BRKWAY POST)	EA						
0265 E536316508	1.000	400.00000	400.00	200.00000	200.00	225.00000	225.00
END ANCHOR ASSEMBLY FLEAT- 350 (REPL GUARDRAIL BEAM)	EA						
0270 E536316514	1.000	650.00000	650.00	905.00000	905.00	650.00000	650.00
END ANCHOR ASSEMBLY FLEAT- 350 (REPL IMPACT HEAD)	EA						
0275 E536317	1.000	1,795.00000	1,795.00	2,250.00000	2,250.00	1,500.00000	1,500.00
END ANCHORAGE ASSEMBLY (REGENT C) COMPLETE	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0280 E536317511	1.000	400.00000	400.00	500.00000	500.00	200.00000	200.00
END ANCHORAGE ASSEMBLY (REGENT C) GUARDRAIL BEAM	EA						
0285 E536322501	2.000	45.00000	90.00	140.00000	280.00	20.00000	40.00
END ANCHOR ASSEM FLARED (REPL FLARED END SECT)	EA						
0290 E536322502	2.000	50.00000	100.00	42.00000	84.00	20.00000	40.00
END ANCHOR ASSEM FLARED (REPL ROUND END SECT)	EA						
0295 E536322503	2.000	125.00000	250.00	90.00000	180.00	50.00000	100.00
END ANCHOR ASSEM FLARED (REPL BUFFER END SECT)	EA						
0300 E536322506	2.000	250.00000	500.00	200.00000	400.00	200.00000	400.00
END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN) Cat Alt Set: Cat Alt Member: LCC:							
0305 E536322508	2.000	60.00000	120.00	40.00000	80.00	100.00000	200.00
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)	EA						
0310 E536322515	5.000	50.00000	250.00	15.00000	75.00	10.00000	50.00
END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SHEET)	EA						
0315 E536322517	2.000	60.00000	120.00	25.00000	50.00	50.00000	100.00
END ANCHOR ASSEM FLARED (REPL SHORT TIMBR BREAK POST)	EA						
0320 E544 76 1	1.000	2,500.00000	2,500.00	525.00000	525.00	2,500.00000	2,500.00
CRASH CUSHION (RESET)	EA						
0325 E544 76 2	20.000	500.00000	10,000.00	30.00000	600.00	500.00000	10,000.00
CRASH CUSHION (CLEAN & INSPECT)	EA						



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description			(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)			Cat Alt Set:		Cat Alt Member:		LCC:	
0330	E544031001	1.000	250.00000	250.00	1,000.00000	1,000.00	975.00000	975.00
ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)		EA						
0335	E544031020	1.000	250.00000	250.00	2,400.00000	2,400.00	1,350.00000	1,350.00
ATTENUATOR (QUADGUARD) F&I (DIAPHRAM)		EA						
0340	E544031027	1.000	25.00000	25.00	143.00000	143.00	50.00000	50.00
ATTENUATOR (QUADGRARD) F&I (HAZARD RFLT-9 BUTTON)		EA						
0345	E544031032	1.000	5.00000	5.00	1,350.00000	1,350.00	10.00000	10.00
ATTENUATOR (QUADGUARD) F&I (TRANS PANEL ASSEMBLY)		EA						
0350	E544031039	30.000	800.00000	24,000.00	735.00000	22,050.00	850.00000	25,500.00
ATTENUATOR (QUADGUARD) F&I (CARTRIDGE ASSEMBLY)		EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0355 E544031040	4.000	1,000.00000	4,000.00	1,005.00000	4,020.00	750.00000	3,000.00
ATTENUATOR (QUADGUARD) F&I (NOSE ASSEMBLY)	EA						
0360 E544031047	1.000	150.00000	150.00	150.00000	150.00	100.00000	100.00
ATTENUATOR (QUADGUARD) F&I (MUSHROOM BOLT ASSM)	EA						
0365 E544091001	1.000	250.00000	250.00	440.00000	440.00	450.00000	450.00
ATTENUATOR (TAU II) F&I (FENDER PANEL)	EA						
0370 E544091015	1.000	5.00000	5.00	1,000.00000	1,000.00	100.00000	100.00
ATTENUATOR (TAU II) F&I (RESTRAIN CABLE GUIDE)	EA						
0375 E544091020	1.000	250.00000	250.00	1,005.00000	1,005.00	1,000.00000	1,000.00
ATTENUATOR (TAU II) F&I (DIAPHRAM)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description			(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)			Cat Alt Set:		Cat Alt Member:		LCC:	
0380	E544091040	1.000	1,000.00000	1,000.00	550.00000	550.00	500.00000	500.00
ATTENUATOR (TAU II) F&I (NOSE ASSEMBLY)		EA						
0385	E544091058	1.000	10.00000	10.00	100.00000	100.00	1,000.00000	1,000.00
ATTENUATOR (TAU II) F&I (PIPE PANEL MOUNT)		EA						
0390	E544091060	1.000	50.00000	50.00	250.00000	250.00	1,000.00000	1,000.00
ATTENUATOR (TAU II) F&I (END PANEL)		EA						
0395	E544091061	1.000	250.00000	250.00	350.00000	350.00	500.00000	500.00
ATTENUATOR (TAU II) F&I (SLIDER BOLT ASSEMBLY)		EA						
0400	E544091062	2.000	750.00000	1,500.00	530.00000	1,060.00	650.00000	1,300.00
ATTENUATOR (TAU II) F&I (CARTRIDGE, TYPE A)		EA						



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(1) GRADING & BUSH HOG SERVICES, INC.		(2) DBI SERVICES, LLC		(3) LYNNE SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0405 E544091063	10.000	750.00000	7,500.00	530.00000	5,300.00	650.00000	6,500.00
ATTENUATOR (TAU II) F&I (CARTRIDGE, TYPE B) EA							
0410 E544091065	1.000	5.00000	5.00	796.00000	796.00	500.00000	500.00
ATTENUATOR (TAU II) F&I (FRONT SUPPORT ASSEMBLY) EA							
0415 E544091066	1.000	5.00000	5.00	150.00000	150.00	500.00000	500.00
ATTENUATOR (TAU II) F&I (FRONT SUPPORT LEG) EA							
Section Totals:			\$150,720.00		\$169,233.00		\$172,623.50
Life Cycle Costs:							
Section Total with LCC:			\$150,720.00		\$169,233.00		\$172,623.50
Contract Item Totals			\$150,720.00		\$169,233.00		\$172,623.50
Contract Time Totals							



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Contract ID: E1P04-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: October 15, 2015

District(s): District 1

Call Order: 007

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail Repair in Sarasota and Manatee Counties

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$150,720.00

\$169,233.00

172,623.50

() indicates item is bid as Lump Sum



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0339 1	2.000	200.00000	400.00	500.00000	1,000.00	750.00000	1,500.00
MISCELLANEOUS ASPHALT PAVEMENT	TN						
0010 0515 1 2	300.000	45.00000	13,500.00	50.00000	15,000.00	30.00000	9,000.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM	LF						
0015 0536 7	200.000	100.00000	20,000.00	60.00000	12,000.00	80.00000	16,000.00
SPECIAL GUARDRAIL POST	EA						
0020 0536 8	1.000	750.00000	750.00	2,500.00000	2,500.00	3,000.00000	3,000.00
GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, FURNISH & INSTALL	EA						
0025 0536 73	500.000	1.00000	500.00	10.00000	5,000.00	2.00000	1,000.00
GUARDRAIL REMOVAL	LF						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0536 76	2.000	350.00000	700.00	100.00000	200.00	120.00000	240.00
GUARDRAIL POST - SPECIAL LENGTH	EA						
0035 0538 1	500.000	5.00000	2,500.00	12.00000	6,000.00	5.00000	2,500.00
GUARDRAIL RESET	LF						
0040 0544 75 1	1.000	7,000.00000	7,000.00	12,000.00000	12,000.00	3,000.00000	3,000.00
CRASH CUSHION	EA						
0045 E536 3140	700.000	25.00000	17,500.00	30.00000	21,000.00	22.00000	15,400.00
GUARDRAIL STANDARD PANEL (REPLACE)	LF						
0050 E536 3141	100.000	22.00000	2,200.00	35.00000	3,500.00	30.00000	3,000.00
GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	LF						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 E536 3240	100.000	30.00000	3,000.00	35.00000	3,500.00	30.00000	3,000.00
GUARDRAIL THRIE BEAM (REPLACE)	LF						
0060 E536 3432	100.000	10.00000	1,000.00	6.00000	600.00	15.00000	1,500.00
GUARDRAIL RUB RAIL (F&I) (0' - 50')	LF						
0065 E536 3540	100.000	10.00000	1,000.00	5.00000	500.00	15.00000	1,500.00
GUARDRAIL (PIPE RAIL SAFETY) (REPLACE)	LF						
0070 E536 5 3	2.000	125.00000	250.00	250.00000	500.00	150.00000	300.00
THRIE BEAM (TRANSITION SECTION)	EA						
0075 E536 6 47	1.000	450.00000	450.00	600.00000	600.00	3,500.00000	3,500.00
END ANCHORAGE ASSEM (REPLACE) (BARRIER WALL)	EA						



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 E536 6 48	1.000	1,500.00000	1,500.00	2,400.00000	2,400.00	2,500.00000	2,500.00
END ANCHORAGE ASSEM (REPLACE) (TYPE SRT-350)	EA						
0085 E536 6 61	1.000	700.00000	700.00	900.00000	900.00	650.00000	650.00
END ANCHORAGE ASSEM (F&I) (TYPE II)	EA						
0090 E536 6412	1.000	450.00000	450.00	850.00000	850.00	2,000.00000	2,000.00
END ANCHORAGE ASSEM (REPLACE) (TYPE MELT)	EA						
0095 E536 6422	1.000	1,500.00000	1,500.00	1,750.00000	1,750.00	2,500.00000	2,500.00
END ANCHORAGE ASSEM (REPLACE) (FLARED)	EA						
0100 E536 6424	1.000	1,500.00000	1,500.00	1,700.00000	1,700.00	2,500.00000	2,500.00
END ANCHORAGE ASSEM (REPLACE) (PARALLEL)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 E536 12602	300.000	30.00000	9,000.00	25.00000	7,500.00	10.00000	3,000.00
GUARDRAIL REPAIRS (REPLACE) (WOOD BLOCK) EA							
0110 E536 12605	100.000	30.00000	3,000.00	65.00000	6,500.00	100.00000	10,000.00
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.) EA							
0115 E536 12606	10.000	30.00000	300.00	60.00000	600.00	100.00000	1,000.00
GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN SOIL) EA							
0120 E536 12608	50.000	30.00000	1,500.00	85.00000	4,250.00	100.00000	5,000.00
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.) EA							
0125 E536 12609	50.000	30.00000	1,500.00	65.00000	3,250.00	100.00000	5,000.00
GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL) EA							



Tabulation of Bids

Contract ID: E1P04-R0

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: October 15, 2015

District(s): District 1

Call Order: 007

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0130 E536 12611	103.000	20.00000	2,060.00	10.00000	1,030.00	10.00000	1,030.00
GUARDRAIL REPAIRS (REPLACE) (REFLECTORS) EA							
0135 E536 12615	10.000	40.00000	400.00	16.00000	160.00	10.00000	100.00
GUARDRAIL REPAIRS (REPLACE) (FILLER BLOCKS) EA							
0140 E536 15	10,000.000	3.00000	30,000.00	2.00000	20,000.00	5.00000	50,000.00
MISCELLANEOUS GUARDRAIL MAINTENANCE LF							
0145 E536 65	386.000	10.00000	3,860.00	20.00000	7,720.00	1.00000	386.00
END ANCHORAGE ASSEM (REMOVE) EA							
0150 E536301501	5.000	100.00000	500.00	200.00000	1,000.00	50.00000	250.00
END ANCHOR ASSEM TYPE II (REPL FLARED END SECT) EA							



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0155 E536301502	5.000	100.00000	500.00	200.00000	1,000.00	75.00000	375.00
END ANCHOR ASSEM TYPE II (REPL ROUND END SECT)	EA						
0160 E536301503	5.000	100.00000	500.00	200.00000	1,000.00	75.00000	375.00
END ANCHOR ASSEM TYPE II (REPL BUFFER END SECT)	EA						
0165 E536302503	5.000	100.00000	500.00	100.00000	500.00	75.00000	375.00
END ANCHOR ASSEM TYPE IV (REPL BUFFER END SECT)	EA						
0170 E536303508	5.000	200.00000	1,000.00	10.00000	50.00	100.00000	500.00
END ANCHOR ASSEM CRT (REPL TIMBER BREAK POST)	EA						
0175 E536306501	5.000	100.00000	500.00	75.00000	375.00	50.00000	250.00
END ANCHOR ASSEM BRIDGE (REPL SPECIAL END SHOE)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 E536306503	5.000	40.00000	200.00	50.00000	250.00	15.00000	75.00
END ANCHOR ASSEM BRIDGE (REPL TIMBER FILL BLOCK)	EA						
0185 E536308501	1.000	5.00000	5.00	500.00000	500.00	90.00000	90.00
END ANCHOR ASSEM SRT-350 (REPL CABLE ASSEMBLY)	EA						
0190 E536308502	1.000	5.00000	5.00	200.00000	200.00	10.00000	10.00
END ANCHOR ASSEM SRT-350 (REPL DIAPHRAM PLATE)	EA						
0195 E536308504	1.000	5.00000	5.00	20.00000	20.00	10.00000	10.00
END ANCHOR ASSEM SRT-350 (REPL BEARING PLATE)	EA						
0200 E536308505	1.000	350.00000	350.00	110.00000	110.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER BREAK POST)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0205 E536308506	1.000	5.00000	5.00	200.00000	200.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL STEEL TUBE/PLATE)	EA						
0210 E536308507	1.000	100.00000	100.00	1,500.00000	1,500.00	90.00000	90.00
END ANCHOR ASSEM SRT-350 (REPL BUFFER END SECT)	EA						
0215 E536308508	1.000	5.00000	5.00	40.00000	40.00	10.00000	10.00
END ANCHOR ASSEM SRT-350 (REPL SHELF ANGLE)	EA						
0220 E536308509	1.000	5.00000	5.00	50.00000	50.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL STRUT & YOKE ASSM)	EA						
0225 E536308510	1.000	350.00000	350.00	250.00000	250.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL TIMBER LINE POST)	EA						



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0230 E536308511	1.000	750.00000	750.00	500.00000	500.00	350.00000	350.00
END ANCHOR ASSEM SRT-350 (REPL GUARDRAIL BEAM)	EA						
0235 E536308514	1.000	120.00000	120.00	100.00000	100.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL SLOT GUARD)	EA						
0240 E536308517	1.000	250.00000	250.00	200.00000	200.00	100.00000	100.00
END ANCHOR ASSEM SRT-350 (REPL BRK TRM POST SLV)	EA						
0245 E536313508	1.000	750.00000	750.00	250.00000	250.00	350.00000	350.00
END ANCHOR ASSEMBLY SKT-350 (REPL GUARDRAIL BEAM)	EA						
0250 E536313509	4.000	75.00000	300.00	125.00000	500.00	150.00000	600.00
END ANCHOR ASSEMBLY SKT-350 (REPL MISC HARDWARE)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0255 E536313514	1.000	500.00000	500.00	1,500.00000	1,500.00	950.00000	950.00
END ANCHOR ASSEMBLY SKT-350 (REPL IMPACT HEAD)	EA						
0260 E536316501	2.000	200.00000	400.00	125.00000	250.00	100.00000	200.00
END ANCHOR ASSEMBLY FLEAT- 350 (REPL TMBER BRKWAY POST)	EA						
0265 E536316508	1.000	750.00000	750.00	400.00000	400.00	350.00000	350.00
END ANCHOR ASSEMBLY FLEAT- 350 (REPL GUARDRAIL BEAM)	EA						
0270 E536316514	1.000	500.00000	500.00	900.00000	900.00	800.00000	800.00
END ANCHOR ASSEMBLY FLEAT- 350 (REPL IMPACT HEAD)	EA						
0275 E536317	1.000	450.00000	450.00	1,500.00000	1,500.00	1,800.00000	1,800.00
END ANCHORAGE ASSEMBLY (REGENT C) COMPLETE	EA						



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0280 E536317511	1.000	350.00000	350.00	300.00000	300.00	350.00000	350.00
END ANCHORAGE ASSEMBLY (REGENT C) GUARDRAIL BEAM	EA						
0285 E536322501	2.000	100.00000	200.00	100.00000	200.00	800.00000	1,600.00
END ANCHOR ASSEM FLARED (REPL FLARED END SECT)	EA						
0290 E536322502	2.000	100.00000	200.00	100.00000	200.00	90.00000	180.00
END ANCHOR ASSEM FLARED (REPL ROUND END SECT)	EA						
0295 E536322503	2.000	100.00000	200.00	100.00000	200.00	90.00000	180.00
END ANCHOR ASSEM FLARED (REPL BUFFER END SECT)	EA						
0300 E536322506	2.000	350.00000	700.00	200.00000	400.00	350.00000	700.00
END ANCHOR ASSEM FLARED (REPL GUARDRAIL BEAM)	EA						



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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0305 E536322508	2.000	200.00000	400.00	125.00000	250.00	100.00000	200.00
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POST)	EA						
0310 E536322515	5.000	25.00000	125.00	10.00000	50.00	50.00000	250.00
END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SHEET)	EA						
0315 E536322517	2.000	200.00000	400.00	110.00000	220.00	100.00000	200.00
END ANCHOR ASSEM FLARED (REPL SHORT TIMBR BREAK POST)	EA						
0320 E544 76 1	1.000	250.00000	250.00	500.00000	500.00	500.00000	500.00
CRASH CUSHION (RESET)	EA						
0325 E544 76 2	20.000	150.00000	3,000.00	200.00000	4,000.00	500.00000	10,000.00
CRASH CUSHION (CLEAN & INSPECT)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0330 E544031001	1.000	150.00000	150.00	625.00000	625.00	1,200.00000	1,200.00
ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)	EA						
0335 E544031020	1.000	150.00000	150.00	650.00000	650.00	2,500.00000	2,500.00
ATTENUATOR (QUADGUARD) F&I (DIAPHRAM)	EA						
0340 E544031027	1.000	350.00000	350.00	110.00000	110.00	45.00000	45.00
ATTENUATOR (QUADGRARD) F&I (HAZARD RFLT-9 BUTTON)	EA						
0345 E544031032	1.000	75.00000	75.00	1,200.00000	1,200.00	1,500.00000	1,500.00
ATTENUATOR (QUADGUARD) F&I (TRANS PANEL ASSEMBLY)	EA						
0350 E544031039	30.000	320.00000	9,600.00	300.00000	9,000.00	950.00000	28,500.00
ATTENUATOR (QUADGUARD) F&I (CARTRIDGE ASSEMBLY)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0355 E544031040	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00	1,080.00000	4,320.00
ATTENUATOR (QUADGUARD) F&I (NOSE ASSEMBLY)	EA						
0360 E544031047	1.000	400.00000	400.00	75.00000	75.00	150.00000	150.00
ATTENUATOR (QUADGUARD) F&I (MUSHROOM BOLT ASSM)	EA						
0365 E544091001	1.000	150.00000	150.00	200.00000	200.00	450.00000	450.00
ATTENUATOR (TAU II) F&I (FENDER PANEL)	EA						
0370 E544091015	1.000	25.00000	25.00	175.00000	175.00	1,020.00000	1,020.00
ATTENUATOR (TAU II) F&I (RESTRAIN CABLE GUIDE)	EA						
0375 E544091020	1.000	100.00000	100.00	600.00000	600.00	1,200.00000	1,200.00
ATTENUATOR (TAU II) F&I (DIAPHRAM)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0380 E544091040	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	650.00000	650.00
ATTENUATOR (TAU II) F&I (NOSE ASSEMBLY)	EA						
0385 E544091058	1.000	100.00000	100.00	50.00000	50.00	120.00000	120.00
ATTENUATOR (TAU II) F&I (PIPE PANEL MOUNT)	EA						
0390 E544091060	1.000	100.00000	100.00	150.00000	150.00	300.00000	300.00
ATTENUATOR (TAU II) F&I (END PANEL)	EA						
0395 E544091061	1.000	400.00000	400.00	150.00000	150.00	380.00000	380.00
ATTENUATOR (TAU II) F&I (SLIDER BOLT ASSEMBLY)	EA						
0400 E544091062	2.000	360.00000	720.00	1,000.00000	2,000.00	650.00000	1,300.00
ATTENUATOR (TAU II) F&I (CARTRIDGE, TYPE A)	EA						



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties

Line No / Item ID Item Description		(4) PROFESSIONAL HIGHWAY MAINTENANC		(5) CHEYENNE ASPHALT INCORPORATED		(6) COMPLETE HIGHWAY IMPROVEMENT IN	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MANUAL) (TN)		Cat Alt Set:		Cat Alt Member:		LCC:	
0405 E544091063	10.000	260.00000	2,600.00	400.00000	4,000.00	650.00000	6,500.00
ATTENUATOR (TAU II) F&I (CARTRIDGE, TYPE B)	EA						
0410 E544091065	1.000	100.00000	100.00	350.00000	350.00	950.00000	950.00
ATTENUATOR (TAU II) F&I (FRONT SUPPORT ASSEMBLY)	EA						
0415 E544091066	1.000	100.00000	100.00	125.00000	125.00	170.00000	170.00
ATTENUATOR (TAU II) F&I (FRONT SUPPORT LEG)	EA						
Section Totals:			\$176,265.00		\$194,935.00		\$223,931.00
Life Cycle Costs:							
Section Total with LCC:			\$176,265.00		\$194,935.00		\$223,931.00
Contract Item Totals			\$176,265.00		\$194,935.00		\$223,931.00
Contract Time Totals							



Tabulation of Bids

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Contract ID: E1P04-R0**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 007**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Guardrail Repair in Sarasota and Manatee Counties**Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$176,265.00****\$194,935.00****223,931.00****() indicates item is bid as Lump Sum**



Vendor Ranking

Page 1 of 1

Call Order: 008**Contract ID:** E1P05**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Remove and Replace Sidewalk in Desoto and Hardee Counties**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F593339407 TAGARELLI CONSTRUCTION, INC.	\$45,434.00	100.00%
2	F201443069 THUNDERHOLE, INC	\$53,290.00	117.29%
3	F593586613 EVANS CONTRACTING SERVICES, INC.	\$53,424.00	117.59%
4	F593713459 MIDWESTERN CONSTRUCTION, INC	\$63,595.00	139.97%
5	F474451572 V & H CONSTRUCTION, INC.	\$65,903.00	145.05%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
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Tabulation of Bids

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Contract ID: E1P05**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Remove and Replace Sidewalk in Desoto and Hardee Counties

Line No / Item ID Item Description		(1) TAGARELLI CONSTRUCTION, INC.		(2) THUNDERHOLE, INC		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY) Cat Alt Set: Cat Alt Member: LCC:							
0005 0522 1	607.000	62.00000	37,634.00	70.00000	42,490.00	72.00000	43,704.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK							
0010 0522 2	120.000	65.00000	7,800.00	90.00000	10,800.00	81.00000	9,720.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK							
Section Totals:			\$45,434.00		\$53,290.00		\$53,424.00
Life Cycle Costs:							
Section Total with LCC:			\$45,434.00		\$53,290.00		\$53,424.00
Contract Item Totals			\$45,434.00		\$53,290.00		\$53,424.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$45,434.00		\$53,290.00		53,424.00

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P05**Counties:** DIST/ST-WIDE**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 008**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Remove and Replace Sidewalk in Desoto and Hardee Counties

Line No / Item ID Item Description		(4) MIDWESTERN CONSTRUCTION, INC		(5) V & H CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE SIDEWALK REPAIR (SY) Cat Alt Set: Cat Alt Member: LCC:							
0005 0522 1	607.000	85.00000	51,595.00	89.00000	54,023.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY						
0010 0522 2	120.000	100.00000	12,000.00	99.00000	11,880.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY						
Section Totals:			\$63,595.00		\$65,903.00		
Life Cycle Costs:							
Section Total with LCC:			\$63,595.00		\$65,903.00		
Contract Item Totals			\$63,595.00		\$65,903.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$63,595.00		\$65,903.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 009**Contract ID:** E1P06**Counties:** DIST/ST-WIDE,
MANATEE,
SARASOTA**Letting Date:** October 15, 2015 11:00 AM**District(s):** District 1**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Ditch Clean and Repair in Sarasota and Manatee**Project(s):** N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F465605375	PROFESSIONAL SERVICES GROUP, LL	\$29,887.44	100.00%
2	F472226363	MPR PROPERTY MAINTENANCE & CONS	\$47,776.02	159.85%
3	F464098717	GILLIAM CONSTRUCTION LLC	\$49,699.42	166.29%
4	F201443069	THUNDERHOLE, INC	\$52,066.02	174.21%
5	F593451021	ALLSITE CONTRACTING, INC.	\$64,244.00	214.95%
6	F274354795	MAER HOMES, LLC	\$76,373.10	255.54%
7	F593713459	MIDWESTERN CONSTRUCTION, INC	\$90,681.50	303.41%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Monday, November 9, 2015 and shall end at 4:00 P.M. Friday, November 13, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
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Tabulation of Bids

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Contract ID: E1P06**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Ditch Clean and Repair in Sarasota and Manatee

Line No / Item ID Item Description		(1) PROFESSIONAL SERVICES GROUP, LL		(2) MPR PROPERTY MAINTENANCE & CONS		(3) GILLIAM CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E120 10 2	13,000.000	1.70000	22,100.00	2.25000	29,250.00	2.50000	32,500.00
CLEAN AND RESHAPE DITCH (HAUL)	LF						
0010 E570 5	2.150	250.00000	537.50	0.01000	0.02	338.00000	726.70
FERTILIZER	TN						
0015 E570 9 1	99.940	1.00000	99.94	0.01000	1.00	38.00000	3,797.72
WATER FOR GRASS & PLANTS	MG						
0020 E575 1	6,500.000	1.10000	7,150.00	2.85000	18,525.00	1.95000	12,675.00
SODDING	SY						
Section Totals:			\$29,887.44		\$47,776.02		\$49,699.42
Life Cycle Costs:							
Section Total with LCC:			\$29,887.44		\$47,776.02		\$49,699.42
Contract Item Totals			\$29,887.44		\$47,776.02		\$49,699.42



Tabulation of Bids

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Contract ID: E1P06**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Ditch Clean and Repair in Sarasota and Manatee**Contract Time Totals****Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$29,887.44****\$47,776.02****49,699.42**

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 3 of 6

Contract ID: E1P06**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Ditch Clean and Repair in Sarasota and Manatee

Line No / Item ID Item Description		(4) THUNDERHOLE, INC		(5) ALLSITE CONTRACTING, INC.		(6) MAER HOMES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E120 10 2	13,000.000	4.00000	52,000.00	3.00000	39,000.00	3.25000	42,250.00
CLEAN AND RESHAPE DITCH (HAUL) LF							
0010 E570 5	2.150	0.01000	0.02	1,500.00000	3,225.00	700.00000	1,505.00
FERTILIZER TN							
0015 E570 9 1	99.940	0.01000	1.00	100.00000	9,994.00	115.00000	11,493.10
WATER FOR GRASS & PLANTS MG							
0020 E575 1	6,500.000	0.01000	65.00	1.85000	12,025.00	3.25000	21,125.00
SODDING SY							
Section Totals:			\$52,066.02		\$64,244.00		\$76,373.10
Life Cycle Costs:							
Section Total with LCC:			\$52,066.02		\$64,244.00		\$76,373.10
Contract Item Totals			\$52,066.02		\$64,244.00		\$76,373.10



Tabulation of Bids

Page 4 of 6

Contract ID: E1P06**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Ditch Clean and Repair in Sarasota and Manatee**Contract Time Totals****Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$52,066.02****\$64,244.00****76,373.10**

() indicates item is bid as Lump Sum



Tabulation of Bids

Page 5 of 6

Contract ID: E1P06**Counties:** DIST/ST-WIDE, MANATEE, SARASOTA**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 009**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Roadside Ditch Clean and Repair in Sarasota and Manatee

Line No / Item ID Item Description		(7) MIDWESTERN CONSTRUCTION, INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E120 10 2	13,000.000	4.00000	52,000.00				
CLEAN AND RESHAPE DITCH (HAUL) LF							
0010 E570 5	2.150	1,250.00000	2,687.50				
FERTILIZER TN							
0015 E570 9 1	99.940	100.00000	9,994.00				
WATER FOR GRASS & PLANTS MG							
0020 E575 1	6,500.000	4.00000	26,000.00				
SODDING SY							
Section Totals:			\$90,681.50				
Life Cycle Costs:							
Section Total with LCC:			\$90,681.50				
Contract Item Totals			\$90,681.50				



Tabulation of Bids

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Contract ID: E1P06

Counties: DIST/ST-WIDE, MANATEE, SARASOTA

Letting Date: October 15, 2015

District(s): District 1

Call Order: 009

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: **Max:**

Contract Description: Roadside Ditch Clean and Repair in Sarasota and Manatee

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$90,681.50

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Call Order: 010 **Contract ID:** E1P10-R0 **Counties:** DIST/ST-WIDE, POLK
Letting Date: October 15, 2015 11:00 AM **District(s):** District 1
Contract Time: 365 WORKING DAYS **Min:** **Max:**
Contract Description: Ditch Cleaning and Grading in Polk County **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F465605375 PROFESSIONAL SERVICES GROUP, LL	\$149,981.60	100.00%
2	F760715786 F.W.A.K., INC.	\$266,906.67	177.96%
3	F472226363 MPR PROPERTY MAINTENANCE & CONS	\$274,947.66	183.32%
4	F201443069 THUNDERHOLE,INC	\$396,424.24	264.32%
5	F593713459 MIDWESTERN CONSTRUCTION, INC	\$469,427.45	312.99%
6	F593339339 ESTEP CONSTRUCTION, INC.	\$573,013.00	382.06%
7	F274354795 MAER HOMES, LLC	\$888,424.00	592.36%
8	F050539974 MERRELL'S GRADE-ALL, INC.	\$933,375.50	622.33%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1P10-R0

Counties: DIST/ST-WIDE, POLK

Letting Date: October 15, 2015

District(s): District 1

Call Order: 010

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description		(1) PROFESSIONAL SERVICES GROUP, LL		(2) F.W.A.K., INC.		(3) MPR PROPERTY MAINTENANCE & CONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 9 1	5,000.000	1.10000	5,500.00	3.00000	15,000.00	1.07000	5,350.00
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15' LF							
0010 0120 9 2	2,000.000	1.00000	2,000.00	3.50000	7,000.00	1.70000	3,400.00
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30' LF							
0015 0120 9 3	1,000.000	0.90000	900.00	4.00000	4,000.00	1.87000	1,870.00
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH GREATER THAN 30' LF							
0020 0120 10 11	28,786.000	0.80000	23,028.80	1.10000	31,664.60	1.62000	46,633.32
CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15' LF							



Tabulation of Bids

Contract ID: E1P10-R0

Counties: DIST/ST-WIDE, POLK

Letting Date: October 15, 2015

District(s): District 1

Call Order: 010

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description			(1) PROFESSIONAL SERVICES GROUP, LL		(2) F.W.A.K., INC.		(3) MPR PROPERTY MAINTENANCE & CONS	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0120 10 12	20,000.000	0.88000	17,600.00	1.20000	24,000.00	1.87000	37,400.00
	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'	LF						
0030	0120 10 13	1,000.000	1.00000	1,000.00	1.50000	1,500.00	1.89000	1,890.00
	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH GREATER THAN 30'	LF						
0035	0120 10 21	74,823.000	0.80000	59,858.40	1.39000	104,003.97	1.47000	109,989.81
	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	LF						
0040	0120 10 22	40,493.000	0.80000	32,394.40	1.70000	68,838.10	1.53000	61,954.29
	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF						



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description		(1) PROFESSIONAL SERVICES GROUP, LL		(2) F.W.A.K., INC.		(3) MPR PROPERTY MAINTENANCE & CONS	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 0120 10 23	1,000.000	1.00000	1,000.00	2.50000	2,500.00	1.88000	1,880.00
CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'							
0050 E570 5	4.000	250.00000	1,000.00	100.00000	400.00	0.01000	0.04
FERTILIZER							
0055 E570 9 1	20.000	150.00000	3,000.00	100.00000	2,000.00	0.01000	0.20
WATER FOR GRASS & PLANTS							
0060 E575 1	2,000.000	1.35000	2,700.00	3.00000	6,000.00	2.29000	4,580.00
SODDING							
Section Totals:			\$149,981.60		\$266,906.67		\$274,947.66
Life Cycle Costs:							
Section Total with LCC:			\$149,981.60		\$266,906.67		\$274,947.66
Contract Item Totals			\$149,981.60		\$266,906.67		\$274,947.66



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County**Contract Time Totals****Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$149,981.60****\$266,906.67****274,947.66****() indicates item is bid as Lump Sum**



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description		(4) THUNDERHOLE, INC		(5) MIDWESTERN CONSTRUCTION, INC		(6) ESTEP CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 9 1	5,000.000	1.00000	5,000.00	5.00000	25,000.00	4.00000	20,000.00
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15'							
0010 0120 9 2	2,000.000	3.00000	6,000.00	10.00000	20,000.00	6.00000	12,000.00
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'							
0015 0120 9 3	1,000.000	1.00000	1,000.00	10.00000	10,000.00	8.00000	8,000.00
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH GREATER THAN 30'							
0020 0120 10 11	28,786.000	1.00000	28,786.00	1.00000	28,786.00	2.00000	57,572.00
CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15'							



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description			(4) THUNDERHOLE, INC		(5) MIDWESTERN CONSTRUCTION, INC		(6) ESTEP CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0120 10 12	20,000.000	1.00000	20,000.00	2.00000	40,000.00	3.00000	60,000.00
CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'								
		LF						
0030	0120 10 13	1,000.000	1.00000	1,000.00	3.00000	3,000.00	6.00000	6,000.00
CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH GREATER THAN 30'								
		LF						
0035	0120 10 21	74,823.000	3.20000	239,433.60	2.15000	160,869.45	3.00000	224,469.00
CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'								
		LF						
0040	0120 10 22	40,493.000	2.20000	89,084.60	4.00000	161,972.00	4.00000	161,972.00
CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'								
		LF						



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description		(4) THUNDERHOLE, INC		(5) MIDWESTERN CONSTRUCTION, INC		(6) ESTEP CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0045 0120 10 23	1,000.000	1.00000	1,000.00	6.00000	6,000.00	8.00000	8,000.00
CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'							
0050 E570 5	4.000	0.01000	0.04	1,000.00000	4,000.00	500.00000	2,000.00
FERTILIZER							
0055 E570 9 1	20.000	6.00000	120.00	90.00000	1,800.00	250.00000	5,000.00
WATER FOR GRASS & PLANTS							
0060 E575 1	2,000.000	2.50000	5,000.00	4.00000	8,000.00	4.00000	8,000.00
SODDING							
Section Totals:			\$396,424.24		\$469,427.45		\$573,013.00
Life Cycle Costs:							
Section Total with LCC:			\$396,424.24		\$469,427.45		\$573,013.00
Contract Item Totals			\$396,424.24		\$469,427.45		\$573,013.00



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County**Contract Time Totals****Contract Life Cycle Costs Totals****\$0.00****\$0.00****\$0.00****Contract Grand Totals****\$396,424.24****\$469,427.45****573,013.00**

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description		(7) MAER HOMES, LLC		(8) MERRELL'S GRADE-ALL, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SODDING (SY)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0120 9 1	5,000.000	4.00000	20,000.00	5.00000	25,000.00		
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP TO 15' LF							
0010 0120 9 2	2,000.000	6.00000	12,000.00	7.50000	15,000.00		
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30' LF							
0015 0120 9 3	1,000.000	8.00000	8,000.00	15.00000	15,000.00		
DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH GREATER THAN 30' LF							
0020 0120 10 11	28,786.000	3.50000	100,751.00	2.50000	71,965.00		
CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH UP TO 15' LF							



Tabulation of Bids

Contract ID: E1P10-R0

Counties: DIST/ST-WIDE, POLK

Letting Date: October 15, 2015

District(s): District 1

Call Order: 010

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description			(7) MAER HOMES, LLC		(8) MERRELL'S GRADE-ALL, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	0120 10 12	20,000.000	5.00000	100,000.00	5.00000	100,000.00		
	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'	LF						
0030	0120 10 13	1,000.000	8.00000	8,000.00	10.00000	10,000.00		
	CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH GREATER THAN 30'	LF						
0035	0120 10 21	74,823.000	5.00000	374,115.00	3.50000	261,880.50		
	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'	LF						
0040	0120 10 22	40,493.000	6.00000	242,958.00	10.00000	404,930.00		
	CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'	LF						



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County

Line No / Item ID Item Description		(7) MAER HOMES, LLC		(8) MERRELL'S GRADE-ALL, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 SODDING (SY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 0120 10 23	1,000.000	10.00000	10,000.00	20.00000	20,000.00		
CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH GREATER THAN 30'							
0050 E570 5	4.000	900.00000	3,600.00	600.00000	2,400.00		
FERTILIZER							
0055 E570 9 1	20.000	100.00000	2,000.00	60.00000	1,200.00		
WATER FOR GRASS & PLANTS							
0060 E575 1	2,000.000	3.50000	7,000.00	3.00000	6,000.00		
SODDING							
Section Totals:			\$888,424.00		\$933,375.50		
Life Cycle Costs:							
Section Total with LCC:			\$888,424.00		\$933,375.50		
Contract Item Totals			\$888,424.00		\$933,375.50		



Tabulation of Bids

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Contract ID: E1P10-R0**Counties:** DIST/ST-WIDE, POLK**Letting Date:** October 15, 2015**District(s):** District 1**Call Order:** 010**Project(s):** N/A**Contract Time:** 365 WORKING DAYS**Min:****Max:****Contract Description:** Ditch Cleaning and Grading in Polk County**Contract Time Totals****Contract Life Cycle Costs Totals****\$0.00****\$0.00****Contract Grand Totals****\$888,424.00****\$933,375.50**

() indicates item is bid as Lump Sum